

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AIG hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (33) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.Rt.No.705

Dated:01.09.2022.

Read:-

Note received from the Special Secretary to Hon'ble CM., CMO., on 27-07-2022, along with Original Bills of M/s. AIG hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (33) Hospitals along with LOCs.

** * **

ORDER:-

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AIG hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (33) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AIG hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (33) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA	1	200000	200000	20000	180000
2	ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL) ELURU WEST GODAVARI DIST	1	80000	80000	8000	72000
3	AMERICAN ONCOLOGY	6	4500000	4500000	450000	4050000

	INSTITUTE - NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA					
4	ANKURA MEDICAL AND RESEARCH CENTER PVT LTD- KPHB COLONY HITECH CITY RAILWAY STATION HYDERABAD	1	200000	200000	20000	180000
5	APEX NS INSTITUTE OF NEUROSCIENCES- COASTAL BATTERY ROAD, NEAR COLLECTOR OFFICE, MAHARANI PET, VISAKHAPATNAM, ANDHRA PRADESH	1	100000	100000	10000	90000
6	APOLLO HOSPITALS ENTERPRISES LTD JUBILEE HILLS, HYDERABAD	1	1000000	1000000	100000	900000
7	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, BANJAR AHILLS, HYDERABAD	15	6465700	6013150	601315	5411835
8	BMR HOSPITAL- GUNTUR	1	80000	80000	8000	72000
9	CARE HOSPITALS (A UNIT OF CARE GROUP OF HOSPITAL, QUALITY CARE INDIA LIMITED UNIT-I: RAMNAGAR, WALTAIR MAIN ROAD, VISAKHAPATNAM	9	5531000	5453112	545311	4907801
10	CARE HOSPITALS- HI - TEC CITY, OLD MUMBAI HWY, NEAR CYBERABAD POLICE COMMISSIONERAT E, HYDERABAD, TELANGANA	5	2850000	2796598	279660	2516938

11	CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA	5	1980000	1724730	172473	1552257
12	CITIZENS SPECIALITY HOSPITAL,NALLAGA NDLA VILLAGE, SERILLINGAMPALLY, HYDERABAD TELANGANA	5	2375000	2301578	230158	2071420
13	CONTINENTAL HOSPITALS PLOT NO 3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY	2	775000	773122	77312	695810
14	DR.RAO"S E.N.T SUPER SPECIALTY HOSPITAL- ROAD NO 4, KPHB,HYDERABAD	1	540000	540000	54000	486000
15	ENDOCARE HOSPITAL- DORNAKAL ROAD,SURYARAOPE T, VIJAYAWADA	6	730000	730000	73000	657000
16	Gj Hospital, Uma Palace Main Road	1	130000	130000	13000	117000
17	GLENEAGLES GLOBAL LAKDIKAPUL, HYDERABAD, TELANGANA	3	3500000	3500000	350000	3150000
18	KAMINENI HEALTH CARE PVT.LTD-, PORANKI RURAL, VIJAYAWADA, ANDHRA PRADESH	1	40000	40000	4000	36000
19	KIMS HYDERABAD, SURVEY NO 55/EE, KONDAPUR, SERILINGAMPALLY	1	500000	500000	50000	450000
20	KING GEORGE HOSPITAL- Govt., MAHARANIPETA	1	74550	74550	14910	59640
21	LALITHA SUPER SPECIALITY HOSPITAL (P) LTD, GUNTUR	1	30000	30000	3000	27000
22	MANIPAL	1	35000	30815	3082	27733

	HOSPITALS(JAIPUR) PVT LTD,NEAR VARADHI,TADEPALLI, GUNTUR					
23	NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR	7	1150000	1150000	115000	1035000
24	NAVYA SUPER SPECIALITY HOSPITAL,BDA HRBR LAYOUT KAMMANAHALLI MAIN ROAD BEHIND TITAN WORLD BANGALORE	3	900000	900000	90000	810000
25	PEOPLES NURSING HOME,OPP.PAPARA OPETROLBUNK, POTTI SRIRAMULU STREET, TANUKU, ANDHRA PRADESH	1	100000	100000	10000	90000
26	R.R. SPECIALITY HOSPITAL,13-3-32, 3RD LINE, GUNTURUVARITHO TA, GUNTUR, ANDHRA PRADESH	11	4410000	4410000	441000	3969000
27	SENTINI HOSPITALS PRIVATE LIMITED,DR NO:54-15-5,B&C BESIDE VINAYAK THEATER RING ROAD VIJAYAWADA	2	437000	437000	43700	393300
28	SIMHAPURI HOSPITALS,NH-5	4	895000	785536	78554	706982
29	SRI PADMAVATHI CHILDREN'S HEART CENTRE,S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	12	3010000	2428017	242802	2185215
30	SRI VENKATESWARA INSTITUTE OF RESEARCH AND	2	65000	65000	6500	58500

	REHABILITATION FOR THE DISABLED- BHIMADOLE - DWARAKA TIRUMALA RD, KOMMUGUDEM, ANDHRA PRADESH					
31	TRUST HOSPITAL (A UNIT OF SARVOTTAM HEALTH CARE PVT LTD,3- 29,GAIGOLUPADU ROAD SARPAVARAM JUNCTION,NEAR NTR STATUE	3	540000	540000	54000	486000
32	TX HOSPITALS-,3- 2-848/1, STATION ROAD, KACHIGUDA, HYDERABAD	1	250000	250000	25000	225000
33	YASHODA HOSPITALS - SOMAJIGUDA	1	100000	100000	10000	90000
34	YASHODA HOSPITALS-,NEAR CLOCK TOWER, SECUNDERABAD	4	3500000	3500000	350000	3150000
Total		120	47073250	45463208	4553777	40909431

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.45,53,777/-** (Rupees Forty Five lakhs fifty three thousand seven hundred and seventy seven only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.4,09,09,431/-** (Rupees Four crores Nine lakhs Nine thousand Four Hundred and thirty one only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

M/s. AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA

M/s. ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)ELURU WEST GODAVARI DIST

M/s. AMERICAN ONCOLOGY INSTITUTE - NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA

M/s. ANKURA MEDICAL AND RESEARCH CENTER PVT LTD-KPHB COLONY HITECH CITY RAILWAY STATION HYDERABAD

M/s. APEX NS INSTITUTE OF NEUROSCIENCES- COASTAL BATTERY ROAD, NEAR COLLECTOR OFFICE, MAHARANI PET, VISAKHAPATNAM, ANDHRA PRADESH

M/s. APOLLO HOSPITALS ENTERPRISES LTD JUBILEE HILLS ,HYDERABAD

M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE,BANJARAHILLS, HYDERABAD

M/s. BMR HOSPITAL- GUNTUR

M/s. CARE HOSPITALS (A UNIT OF CARE GROUP OF HOSPITAL,QUALITY CARE INDIA LIMITED UNIT-I: RAMNAGAR, WALTAIR MAIN ROAD, VISAKHAPATNAM

M/s. CARE HOSPITALS-HI - TEC CITY, OLD MUMBAI HWY, NEAR CYBERABAD POLICE COMMISSIONERATE, HYDERABAD, TELANGANA

M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA

M/s. CITIZENS SPECIALITY HOSPITAL,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABAD TELANGANA

M/s. CONTINENTAL HOSPITALS PLOT NO 3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY

M/s. DR.RAO"S E.N.T SUPER SPECIALTY HOSPITAL- ROAD NO 4, KPHB,HYDERABAD

M/s. ENDOCARE HOSPITAL- DORNAKAL ROAD,SURYARAOPET,VIJAYAWADA

M/s. Gj Hospital, Uma Palace Main Road

M/s. GLENEAGLES GLOBAL LAKDIKAPUL, HYDERABAD, TELANGANA

M/s. KAMINENI HEALTH CARE PVT.LTD-,PORANKI RURAL, VIJAYAWADA, ANDHRA PRADESH

M/s. KIMS HYDERABAD, SURVEY NO 55/EE, KONDAPUR, SERILINGAMPALLY

M/s. KING GEORGE HOSPITAL- Govt., MAHARANIPETA

M/s. LALITHA SUPER SPECIALITY HOSPITAL (P) LTD ,GUNTUR

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD,NEAR VARADHI,TADEPALLI,GUNTUR

M/s. NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR

M/s. NAVYA SUPER SPECIALITY HOSPITAL,BDA HRBR LAYOUT KAMMANAHALLI MAIN ROAD BEHIND TITAN WORLD BANGALORE

M/s. PEOPLES NURSING HOME,OPP.PAPARAOPETROLBUNK, POTTI SRIRAMULU STREET, TANUKU, ANDHRA PRADESH

M/s. R.R. SPECIALITY HOSPITAL,13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH

M/s. SENTINI HOSPITALS PRIVATE LIMITED,DR NO:54-15-5,B&C BESIDE VINAYAK THEATER RING ROAD VIJAYAWADA

M/s. SIMHAPURI HOSPITALS,NH-5

M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE,S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

M/s. SRI VENKATESWARA INSTITUTE OF RESEARCH AND REHABILITATION FOR THE DISABLED-BHIMADOLE - DWARAKA TIRUMALA RD, KOMMUGUDEM, ANDHRA PRADESH

M/s. TRUST HOSPITAL (A UNIT OF SARVOTTAM HEALTH CARE PVT LTD,3-29,GAIGOLUPADU ROAD SARPAVARAM JUNCTION,NEAR NTR STATUE

M/s. TX HOSPITALS,3-2-848/1, STATION ROAD, KACHIGUDA, HYDERABAD

M/s. YASHODA HOSPITALS - SOMAJIGUDA

M/s. YASHODA HOSPITALS-,NEAR CLOCK TOWER, SECUNDERABAD

Copy to:

The P.S. to Principal Secretary to Hon'ble C.M., A.P. Secretariat, Velagapudi.

The Assistant Secretary to Hon'ble CM, CMO, A.P. Secretariat, Velagapudi.

The P.A. to Special Secretary to Hon'ble CM., A.P. Secretariat, Velagapudi.

The P.S. to Special Chief Secretary to Government, Revenue (CMRF)

Department, A.P. Secretariat, Velagapudi.

SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.705, Revenue (CMRF&FWC) Department, Dt:01.09.2022.

1)M/s. AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Javvaji Jayalakshmi, W/o, Venkateswara Rao, Mobile-9989637381, 2-100, polukonda , NANDIVADA, KRISHNA(Dist.), 521327	7860/CMO/LOC/2022	200000	200000	20000	180000
Total			200000	200000	20000	180000

1. Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2. Account Number : 50200025840030
3. IFSC Code : HDFC0002391
4. Branch : Banjarahills
5. PAN Number : AABCA7322F

2) M/s. ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)ELURU WEST GODAVARI DIST

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Peetala Gonthamma, W/o, Saibabu, Mobile-9573808904, 9-145, pujaripalem , KOTHAPETA, EAST GODAVARI(Dist.), 533229	7265/CMO/LOC/2021	80000	80000	8000	72000
Total			80000	80000	8000	72000

1. Account Holder Name : ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES
2. Account Number : 844010100004831
3. IFSC Code : UTIB0000844
4. Branch : Eluru
5. PAN Number : AACTS4419B

3)M/s. AMERICAN ONCOLOGY INSTITUTE - NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	APPANA Mamatha, D/o, A GURUSWAMY, Mobile-6281991392, 3-137, gundupalli , VEDURUKUPPAM, CHITTOR (Dist.), 517569	7563/CMO/LOC/2022	1000000	1000000	100000	900000
2	APPANA Mamatha, D/o, AGURUSWAMY, Mobile-6281991392, 3-137, gundupalli , VEDURUKUPPAM, CHITTOR(Dist.), 517569	7563/CMO/LOC-1/2022	300000	300000	30000	270000
3	Gouthavaram Shaik Najiya, W/o, GOUTHAVARAM MUSTHAFA, Mobile-7207439264, 1-81, gunthapeta , BANDI ATMAKUR, KURNOOL(Dist.), 518523	7871/CMO/LOC/2022	750000	750000	75000	675000
4	K Hemanth, S/o K RaviKumar, Mobile-9963645377, 4/74, main road , MIDTHUR, KURNOOL(Dist.), 518405	7698/CMO/LOC/2022	1200000	1200000	120000	1080000
5	REPALLE ANNA MARY, D/o, R DEVANNA, Mobile-6281499836, 3-85, R KONTALAPADU , KURNOOL, KURNOOL (Dist.), 518004	7773/CMO/LOC/2022	150000	150000	15000	135000
6	lakke shanveeth,C/o,lakke kullayamma, Mobile-7019700220, 4-12-328, main road , PULIVENDLA, YSR DISTRICT (Dist.), 516390	7703/CMO/LOC/2022	1100000	1100000	110000	990000
Total			4500000	4500000	450000	4050000

1. Account Holder Name : Cancer Treatment Services Hyderabad Pvt., Ltd.
2. Account Number : 32378637237
3. IFSC Code : SBIN0005778

4. Branch : Bangalore
5. PAN Number : AADCC1258J

**4) M/s. ANKURA MEDICAL AND RESEARCH CENTER PVT LTD-KPHB COLONY
HITECH CITY RAILWAY STATION HYDERABAD**

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	BABY OF Godithala Sunitha, D/o, Mallaiah, Mobile-9398330681, 6-108, JAGGAYYAPETA, JAGGAYYAPETA, KRISHNA(Dist.), 521175	7836/CMO/LOC/2022	200000	200000	20000	180000
Total			200000	200000	20000	180000

1. Account Holder Name : Ankura Institute of Medical Sciences Pvt., Ltd.
2. Account Number : 50200044808994
3. IFSC Code : HDFC0004259
4. Branch : Currency Nagar, VJA
5. PAN Number : AASCA7081J

**5) M/s. APEX NS INSTITUTE OF NEUROSCIENCES- COASTAL BATTERY ROAD,
NEAR COLLECTOR OFFICE, MAHARANI PET, VISAKHAPATNAM, ANDHRA
PRADESH**

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Bandi Suneetha, W/o, Bullodu, Mobile-9347494425, 1-1, relli veedhi, VEERAGHATTAM, SRIKAKULAM(Dist.), 532460	7243/CMO/LOC/2021	100000	100000	10000	90000
Total			100000	100000	10000	90000

1. Account Holder Name : Phoenix Healthcare
2. Account Number : 0462002100056284
3. IFSC Code : PUNB0046200
4. Branch : LIC Building
5. PAN Number : AAYF7510N

6) M/s. APOLLO HOSPITALS ENTERPRISES LTD JUBILEE HILLS ,HYDERABAD

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	BASHA SIVA,S/o,APPARAO, Mobile-9989322956, 3-338, MAIN ROAD , AMALAPURAM, EAST GODAVARI(Dist.), 533577	7769/CMO/LOC/2022	1000000	1000000	100000	900000
Total			1000000	1000000	100000	900000

1. Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2. Account Number : 030010200002646
3. IFSC Code : UTIB0000030
4. Branch : Film Nagar
5. PAN Number : AAACA5443N

7) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE,BANJARAHILLS, HYDERABAD

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	M Lakshmiddevi, W/o, MuddupatiVenkatachow dary, Mobile-9392862430, 5/160, MAIN ROAD , BATHALAPALLE, ANANTHAPUR(Dist.), 515661	7362/CMO/LOC-1/2022	300000	299362	29936	269426
2	Danduprolu Aruna, W/o, Nagarjuna, Mobile-7013972737, 9_63, kotha palem , NIZAMPATNAM, GUNTUR (Dist.), 522262	7381/CMO/LOC/2021	500000	499999	49999	450000
3	Sunkara Padma, W/o, SunkaraVenkataSubbar ao, Mobile-9441611505, 21-11/14-5/1, nagendraswamy putta road, madhuranagar , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520011	82352/CMO/L-1/2018	250000	249999	25000	224999

4	Shaik Mohammed Aiman, S/o, sadak valli, Mobile-9885218387, 22/, moulana azad street-1 , PRODDATUR URBAN, YSR DISTRICT (Dist.), 516360	6119/CMO/LOC/2020	250000	250000	25000	225000
5	shaik mahammad bara shaheed, S/o, chinna mahaboob subhani bhasha, Mobile-8639041377, 0, main road, DARSI, PRAKASHAM(Dist.), 523247	6615/CMO/LOC/2021	200000	183846	18385	165461
6	Shaik Abdul Rehman, C/o, SHAIK ABDUL FAREED, Mobile-8106037686, 16/37-2, satyanarayanapuram , GUDIVADA, KRISHNA(Dist.), 521301	5791/CMO/LOC/2020	300000	160197	16020	144177
7	NOTI RAMESH REDDY, S/o, NOTIVENKATANARAYA NAREDDY, Mobile-9618533435, 4-6-43, VINAYAKA NAGAR , GUNTUR, GUNTUR(Dist.), 522007	6228/CMO/LOC/2020	400000	400000	40000	360000
8	Jagarapu Neeraj Kumar, S/o, AppalaNaidu, Mobile-9959010582, 37-15-1/39, manikyamba colony, VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530008	1/CMO/LOC/2019	1000000	1000000	100000	900000
9	M Lakshmidevi, W/o, Muddupati Venkata chowdary, Mobile-9392862430, 5/160, MAIN ROAD , BATHALAPALLE, ANANTHAPUR(Dist.), 515661	7362/CMO/LOC/2021	300000	279539	27954	251585

10	Gavaravarapu Jayashree, W/o, G V R Subba Rao, Mobile-9441415286, 57-10-2/158, Newpostalcolany, VIJAYAWADA MUNICIPAL CORPORATION, KRISHNA(Dist.), 520010	7712/CMO/LOC/2022	800000	799999	80000	719999
11	raghupathi yuva roshith royal, S/o, mohan babu, Mobile-9848970096, 6-14-119, main road , GIDDALUR, PRAKASHAM (Dist.), 523357	6999/CMO/LOC/2021	1000000	767644	76764	690880
12	Shaik Mohammed Aiman, S/o, sadakvalli, Mobile-9885218387, 22/, moulana azad street-1, PRODDATUR URBAN, YSR DISTRICT (Dist.), 516360	6119/CMO/LOC-1/2020	250000	250000	25000	225000
13	ponduri padmavathi, W/o, koteswararo, Mobile-9441045213, 00, potluru , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(Dist.), 500018	49200/CM O/L/2018	250000	250000	25000	225000
14	Kommireddy Venkateswararao, S/o, KommireddyMandeswararao, Mobile-9848581742, 6-243, Kotha Peta, , GOLLAPROLU, EAST GODAVARI(Dist.), 533445	120186/CM O/L/2018	400000	400000	40000	360000
15	RAMAVARJULA PADMA LALITHAMMA, W/o, sudhakar rao, Mobile-9652854294, 15, chaparallapalli, ANANTHASAGARAM, SPSR NELLORE(Dist.), 524302	89965/CM O/L/2018	265700	222565	22257	200308
Total			6465700	6013150	601315	5411835

1. Account Holder Name : Basavatarakam Indo American Cancer Hospital & Research Institute SMT NBTR MCF
2. Account Number : 151412010000170
3. IFSC Code : UBIN0815144

4. Branch : Banjarahills
5. PAN Number : AAATN1875E

8) M/s. BMR HOSPITAL- GUNTUR

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Pulugu Mathaiah, C/o, p Ramesh, Mobile-7997445161, 7-61, sccolony , THALLUR, PRAKASHAM(Dist.), 523264	7732/CMO/LOC/2022	80000	80000	8000	72000
Total			80000	80000	8000	72000

1. Account Holder Name : BMR Hospitals
2. Account Number : 30072107505
3. IFSC Code : SBIN0001014
4. Branch : Arundelpet
5. PAN Number : AAHFB6029R

9) M/s. CARE HOSPITALS (A UNIT OF CARE GROUP OF HOSPITAL,QUALITY CARE INDIA LIMITED UNIT-I: RAMNAGAR, WALTAIR MAIN ROAD, VISAKHAPATNAM

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	GARUGU CHANDRASEKHAR, S/o, TRIMURTHULU, Mobile-9393432315, 49-9-10, KOTTAPETA, NEAR DESALAMMA TEMPLE , PALACOLE, WEST GODAVARI(Dist.), 534260	5612/CMO/LOC/2020	2551000	2551000	255100	2295900
2	Nakka Hari,S/o, Ramaraju, Mobile-8374547410, 33-76, JALLAPETA, GARA, SRIKAKULAM(Dist.), 532404	5801/CMO/LOC/2020	100000	100000	10000	90000

3	SOMADULA MALLESWAR RAO, S/o, SOMADULA SOMULU, Mobile- 8790159538, 8-38-6, RELLI STREET , VISAKHAPATNAM (U), VISHAKAPATNAM (Dist.), 530017	5918/CMO/ LOC/2020	130000	130000	13000	117000
4	Gullu Appadu, S/o, gullu ramudu, Mobile- 6301444081, 13-55, priyadarshini colony , VISAKHAPATNAM (RURAL), VISHAKAPATNAM (Dist.), 530048	5929/CMO/ LOC/2020	300000	270040	27004	243036
5	Battini Rajarao, S/o, Battini Yerrayya Late, Mobile-7731021503, 1_96, kalabarathi veedhi , VAJRAPUKOTHURU, SRIKAKULAM(Dist.), 532222	6371/CMO/ LOC/2020	150000	150000	15000	135000
6	Bhora Mohanakrishna, S/o, Chinnarao, Mobile- 8179015980, 3-95, eguva veedhi , MELIAPUTTI, SRIKAKULAM (Dist.), 532215	6372/CMO/ LOC/2020	100000	100000	10000	90000
7	Mylapilli Devi, W/o, Police, Mobile- 9959933569, 22-1-, mainroad , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.) , 530001	6373/CMO/ LOC/2020	200000	152072	15207	136865
8	shaik yesdan, S/o, KHAJA RAHAMTHULLA, Mobile-9948137110, 14-1-41/2, mulla street, KANDUKUR, PRAKASHAM(Dist.), 523105	6897/CMO/ LOC/2021	1000000	1000000	100000	900000
9	Kaibada Neelakante Swararao, S/o, Yarrayya, Mobile- 9441159637, 1-281, main road , POLAKI, SRIKAKULAM(Dist.), 532430	7125/CMO/ LOC/2021	1000000	1000000	100000	900000
Total			5531000	5453112	545311	4907801

1. Account Holder Name : Quality Care India Ltd.
2. Account Number : 554010200000019
3. IFSC Code : UTIB0000554

4. Branch : Ramnagar, Visakhapatnam
 5. PAN Number : AABCA7624C

**10) M/s. CARE HOSPITALS-HI - TEC CITY, OLD MUMBAI HWY, NEAR CYBERABAD
 POLICE COMMISSIONERATE, HYDERABAD, TELANGANA**

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Potturu Jayachandra Naidu, S/o, PotturuRangaiah, Mobile-9500075565, 3-60, MAIN ROAD , YELLANUR, ANANTHAPUR(Dist.), 515465	6848/CMO/LOC/2021	1000000	1000000	100000	900000
2	Manugunta Sailaja, W/o, Manugunta Suresh Babu, Mobile-9866929235, 48/357, ravindra nagar, KADAPA (M.CORP), YSR DISTRICT (Dist.), 516003	1594/CMO/LOC/2019	150000	99368	9937	89431
3	nulaka preetham reddy, S/o, jaganmohanreddy, Mobile-9573144456, 7-37B, MAIN ROAD , ARDHAVEEDU, PRAKASHAM(Dist.), 523333	7086/CMO/LOC/2021	1000000	1000000	100000	900000
4	GUNDAVARAPU SANDEEP, S/o, SUBBARAO, Mobile-9985410750, 9/8, MAIN ROAD , SANTANOOTALAPAADU PRAKASHAM(Dist.), 523225	7106/CMO/LOC/2021	500000	500000	50000	450000
5	Karri Varalakshmi, W/o, Naga Venkata SatyaSai babu, Mobile-9394053578, 7_124, ramalayam vari veedi , KOVVUR, WEST GODAVARI(Dist.), 534340	7217/CMO/LOC/2021	200000	197230	19723	177507
Total			2850000	2796598	279660	2516938

1. Account Holder Name : Quality Care Indian Ltd.
 2. Account Number : 110513046000091

3. IFSC Code : UBIN0811050
4. Branch : Banjarahills
5. PAN Number : AABCA7624C

11) M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	BANDI VENKATA RAMANAREDDY, S/o, BANDI SREERAMIREDDY, Mobile-9963506545, 2-24, T THUMMALAPALLE, THONDUR, YSR DISTRICT(Dist.), 516401	7882/CMO/LOC/2022	650000	650000	65000	585000
2	Nallabothula Madhavi, W/o, Nageswara Rao, Mobile-9912913314, 4-63, BOYA BAZAR, TIRUVURU, KRISHNA(Dist.), 521235	7849/CMO/LOC/2022	130000	130000	13000	117000
3	Kandala Ramesh Babu, S/o,LateKandalaVenkat ramaNaidu, Mobile-9505507524, 1-93, cherlopalli, TIRUPATI RURAL, CHITTOR(Dist.), 500034	8013/CMO/LOC/2022	500000	500000	50000	450000
4	B Laxmi, D/o, BoyaSukanna, Mobile-8500195946, 31/101/8, bc colony, GARLADINNE, ANANTHAPUR(Dist.), 515832	8012/CMO/LOC/2022	300000	300000	30000	270000
5	VENGAREDDY VIJAYALAKSHMI, D/o, NARASIMHULU, Mobile-9901525986, 2-43, E KOTHAPALLI, PULIVENDLA, YSR DISTRICT(Dist.), 516390	7916/CMO/LOC/2022	400000	144730	14473	130257
Total			1980000	1724730	172473	1552257

1. Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt Ltd
2. Account Number : 62439793045
3. IFSC Code : SBIN0020684

4. Branch : SME Somajiguda Branch, Hyderabad
 5. PAN Number : AADCH7188N

**12) M/s. CITIZENS SPECIALITY HOSPITAL,NALLAGANDLA VILLAGE,
 SERILLINGAMPALLY, HYDERABAD TELANGANA**

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	RAMANI LAKSHMI DURGA, D/o, Abhimanyudu, Mobile-8096738079, 2-37, urlagondhitippa , KRUTHIVENNU, KRISHNA(Dist.), 521324	6325/CMO/LOC/2020	400000	400000	40000	360000
2	Kudipudi Mani, D/o, Kudipudi Anjaneyulu, Mobile-8185804885, 17-333, samathanagar , AKIVIDU, WEST GODAVARI(Dist.), 534235	6914/CMO/LOC/2021	500000	500000	50000	450000
3	Kayithi Sri Krishna, S/o, Venkata Narisi Reddy, Mobile-7799403999, 2-14-149-/A1, MAIN ROAD , GUNTUR, GUNTUR(Dist.), 522006	6873/CMO/LOC/2021	700000	679063	67906	611157
4	Vempa Laku Ramanjaneya Yadav, S/o,: Late Bala Rangappa, Mobile-9502658441, 3/69, vaddirala , MYLAVARAM, YSR DISTRICT(Dist.), 516432	7389/CMO/LOC/2021	600000	547515	54752	492763
5	baby of Thummuti Anjali, W/o, Thummuti Maruthi Krishna, Mobile-8341030339, 13/166/4, main road , GUNTAKAL, ANANTHAPUR(Dist.), 515801	7207/CMO/LOC/2021	175000	175000	17500	157500
Total			2375000	2301578	230158	2071420

1. Account Holder Name : Artmed Health Care Pvt., Ltd.
 2. Account Number : 50200021732737
 3. IFSC Code : HDFC0002073

4. Branch : Sri Sai Krishna Arcade
5. PAN Number : AAOCA6139K

13) M/s. CONTINENTAL HOSPITALS PLOT NO 3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	YASANGI VAMSI KRISHNA, S/o, SUDHAKAR CHOWDARY, Mobile-7993999500, 40-6-5-7A, NEAR NTR STATUE, ONGOLE, PRAKASHAM(Dist.), 523001	7879/CMO/LOC/2022	275000	273122	27312	245810
2	Avaluri Lakshmi Narayana Reddy, S/o, Sriramulu Reddy, Mobile-9989799144, 1/111a, yerragudi , KONDAPURAM, YSR DISTRICT (Dist.), 516474	7923/CMO/LOC/2022	500000	500000	50000	450000
Total			775000	773122	77312	695810

1. Account Holder Name : CONTINENTAL HOSPITALS Pvt Ltd.
2. Account Number : 25210400000007
3. IFSC Code : BARB0INDHYD
4. Branch : HYDERABAD
5. PAN Number : AADCC0226G

14) M/s. DR.RAO"S E.N.T SUPER SPECIALTY HOSPITAL- ROAD NO 4, KPHB, HYDERABAD

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	SHAIK AYESHA, C/o, ALISHA, Mobile-9063456339, 7-2-130, AMALAPURAM, AMALAPURAM URBAN, EAST GODAVARI(Dist.), 533201	6657/CMO/LOC/2021	540000	540000	54000	486000
Total			540000	540000	54000	486000

1. Account Holder Name : Dr. RAOS ENT SOPER SPLTY INT HOS Pvt.,

Ltd.

2. Account Number : 50200017513459
3. IFSC Code : HDFC0003995
4. Branch : Kukatapally
5. PAN Number : AAFCD6540C

15) M/s. ENDOCARE HOSPITAL- DORNAKAL ROAD,SURYARAOPET,VIJAYAWADA

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Yandrathi Goutham Krishna Prasad, S/o, Baburao, Mobile-9948846361, 3-221, babu jagjivan ram street, VATSAVAI, KRISHNA(Dist.), 521190	5177/CMO/LOC/2020	175000	175000	17500	157500
2	Rodda Naga Chaithanya, S/o, Rodda Venkata Kondaiah, Mobile-8106753302, 12-635, Sundaraiahnagar , TADEPALLE, GUNTUR (Dist.), 522501	5663/CMO/LOC/2020	175000	175000	17500	157500
3	Dara Sindhu, D/o, Ramakrishna, Mobile-6300821441, 13-277-1, main road, near old sbi bank , TIRUVURU, KRISHNA(Dist.), 521235	6038/CMO/LOC/2020	100000	100000	10000	90000
4	Ganugula Murari Sharma, S/o, Yugandhar, Mobile-9396962636, 9_12_55, palli vari street, VIJAYAWADA (URBAN), KRISHNA (Dist.), 520001	6338/CMO/LOC/2020	100000	100000	10000	90000
5	Pothu Raju Jagadeesh, S/o, SivaKumar, Mobile-9963835797, 2-17, koyyuru, BAPULAPADU, KRISHNA (Dist.), 521105	6234/CMO/LOC/2020	90000	90000	9000	81000

6	kolli baby shivani, C/o, ramesh babu, Mobile-7558182101, 6-43, main road, UNGUTURU, KRISHNA(Dist.), 521286	6238/CMO/LOC/2020	90000	90000	9000	81000
Total			730000	730000	73000	657000

1. Account Holder Name : Coastal Endocrine Speciality Hospitals Pvt. Ltd.
2. Account Number : 14562320000219
3. IFSC Code : HDFC0001456
4. Branch : Eluru Road, Vijayawada
5. PAN Number : AAEECC9170C

16) M/s. GJ Hospital, Uma Palace Main Road

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Nilakanta Srinu, S/o, Nilakanta Chandrarao, Mobile-9848833625, 9-13-67, New Rasavanapalem, VISAKHAPATNAM (U), VISHAKAPATNAM (Dist.), 535250	6250/CMO/LOC/2020	130000	130000	13000	117000
Total			130000	130000	13000	117000

1. Account Holder Name : GJ Hospitals & Trauma Centre
2. Account Number : 560325110000003
3. IFSC Code : BKID0005603
4. Branch : MVP Colony
5. PAN Number : AAKFG8561E

17) M/s. GLENEAGLES GLOBAL LAKDIKAPUL, HYDERABAD, TELANGANA

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Matta Srinivasarao, S/o, Ramakrishna, Mobile-9848640208, 46-29-37/4a, stadium road, RAJAHMUNDRY [URBAN], EAST GODAVARI (Dist.), 533101	1791/CMO/LOC/2019	1000000	1000000	100000	900000

2	GUDDATI VEERA SWAMI NAIDU, S/o, SRI SURYARAO, Mobile-9849153950, 3- 76, GEDELLANKA, MUMMIDIVARAM, EAST GODAVARI (Dist.), 533216	2542/CMO/ LOC/2019	1500000	1500000	150000	1350000
3	Kommunuri Sushanth, S/o, Bhaskar, Mobile- 9705350306, 78, ROUTH PALLI , KOMAROLU, PRAKASHAM (Dist.), 523369	191050/CM O/L/2019	1000000	1000000	100000	900000
Total			3500000	3500000	350000	3150000

1. Account Holder Name : Ravindranath GE Medical Associates Pvt., Ltd.
2. Account Number : 081005225001
3. IFSC Code : HSBC0500002
4. Branch : Somajaguda, HYD.
5. PAN Number : AABCR4013N

18) M/s. KAMINENI HEALTH CARE PVT.LTD-,PORANKI RURAL, VIJAYAWADA, ANDHRA PRADESH

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	CHINTHALACHERUVU VENKATA JAHNAVI, D/o, RAMULU, Mobile- 9959722668, 42-105- 731(D), RAMALAYAM STREET , ONGOLE, PRAKASHAM(Dist.), 523001	7798/CMO/ LOC/2022	40000	40000	4000	36000
Total			40000	40000	4000	36000

1. Account Holder Name : Kamineni Healthcare Pvt., Ltd.
2. Account Number : 120000128189
3. IFSC Code : CNRB0006080
4. Branch : Nagarjuna Nagar, Vijayawada
5. PAN Number : AADCK5142K

19) M/s. KIMS HYDERABAD, SURVEY NO 55/EE, KONDAPUR, SERILINGAMPALLY

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
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1	adusumilli jaya prakash, S/o, a tirumala rao, Mobile-9848128844, flat no 251, lotus towers pent house, VIJAYAWADA (URBAN), KRISHNA (Dist.), 520010	894/CMO/LOC/2019	500000	500000	50000	450000
Total			500000	500000	50000	450000

1. Account Holder Name : KIMS Hospital Enterprises Pvt., Ltd.
2. Account Number : 59228765432100
3. IFSC Code : HDFC0000621
4. Branch : Begumpet
5. PAN Number : AAFCK0620C

20) M/s. KING GEORGE HOSPITAL- Govt., MAHARANIPETA

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	SAKHILETI VEERAKUMAR, S/o, Surayya, Mobile-9581904815, 2-47, MAIN ROAD , PAYAKARAOPETA, VISHAKAPATNAM (Dist.), 531126	7522/CMO/LOC/2022	74550	74550	14910	59640
Total			74550	74550	14910	59640

1. Account Holder Name : M/S The Superintendent KGH
2. Account Number : 10849854158
3. IFSC Code : SBIN0000754
4. Branch : Visakhapatna
5. PAN Number : ----

21) M/s. LALITHA SUPER SPECIALITY HOSPITAL (P) LTD ,GUNTUR

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Shaik Munni, S/o, Subhani, Mobile-8978213281, 26-36-32, ankamma nagar, GUNTUR(M.CORP), GUNTUR(Dist.), 522004	7578/CMO/LOC/2022	30000	30000	3000	27000
Total			30000	30000	3000	27000

1. Account Holder Name : M/s Lalitha Super Specialities Hospital Pvt. Ltd.

2. Account Number : 070010200000860
3. IFSC Code : UTIB0000070
4. Branch : Guntur
5. PAN Number : AAACL6257D

**22) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD, NEAR
VARADHI,TADEPALLI,GUNTUR**

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	GOLLA CHINNA ENDUKONDALU, S/o, RAMAIAH, Mobile-9177668632, 5-2, V. APPAPURAM, NUZENDLA, GUNTUR (Dist.), 522660	7894/CMO/LOC/2022	35000	30815	3082	27733
Total			35000	30815	3082	27733

1. Account Holder Name : Manipal Hospitals(Jaipur) Pvt., Ltd.
2. Account Number : 012484100000150
3. IFSC Code : YESB0000124
4. Branch : Kranthi Arcade
5. PAN Number : AAJCM0541L

**23) M/s. NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD
BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR**

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Ayub Khan, S/o, Mohammed Khan, Mobile-9951962304, 1-2/4-26/8, KOTTETI KOTAIAH STREET, VIJAYAWADA (URBAN), KRISHNA (Dist.), 520012	7885/CMO/LOC/2022	200000	200000	20000	180000
2	Nallagatla Srinivasulu, S/o, Narayana, Mobile-8008618317, 10-226d, RamalakshamAMma street , MARKAPUR, PRAKASHAM(Dist.), 523316	7834/CMO/LOC/2022	200000	200000	20000	180000

3	BEERLA VEERAREDDY, C/o, VENKATESWARLU REDDY, Mobile- 8886342280, 00, SRIGIRIPADU , VELDURTHI, GUNTUR (Dist.), 522613	7902/CMO/ LOC/2022	200000	200000	20000	180000
4	Bellamkonda Shaik Mastan Shareef, S/o, Kareem, Mobile- 9573949144, 3-125B, st colony , BELLAMKONDA, GUNTUR (Dist.), 522411	7793/CMO/ LOC/2022	250000	250000	25000	225000
5	Yarramsetti Srinivasu, S/o, Yarramsetti Satyam, Mobile- 9676412508, 2-156, KANURUAAGRAHARAM, PERAVALI, WEST GODAVARI (Dist.), 534329	7926/CMO/ LOC/2022	100000	100000	10000	90000
6	Vemula Ramana,W/o,Vemula Edukondalu, Mobile- 9494121367, 43-8-10, ajith singh nagar , VIJAYAWADA (URBAN), KRISHNA (Dist.), 520015	7954/CMO/ LOC/2022	100000	100000	10000	90000
7	PARASURAM LANKA, S/o,S ATYAM, Mobile- 9912311444, 743, OLD RAJIV NAGAR, VIJAYAWADA (URBAN), KRISHNA(Dist.), 520015	7943/CMO/ LOC/2022	100000	100000	10000	90000
Total			1150000	1150000	115000	1035000

1. Account Holder Name : Narayana Super Speciality Hospital
2. Account Number : 38696683049
3. IFSC Code : SBIN006830
4. Branch : SME Brach Guntur
5. PAN Number : AAQFN77378

**24) M/s. NAVYA SUPER SPECIALITY HOSPITAL,BDA HRBR LAYOUT
KAMMANAHALLI MAIN ROAD BEHIND TITAN WORLD BANGALORE**

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
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1	S Imran, S/o, S Nowshad Basha, Mobile-9966052789, 29-245/3/5, BHAGATHSINGH COLONY , PUNGANUR, CHITTOR (Dist.), 517247	3583/CMO/ LOC/2019	250000	250000	25000	225000
2	Kamma Manikanta, S/o, K Krishnama Naidu, Mobile- 7995778358, 11, KATIPERI , CHOWDEPALLE, CHITTOR (Dist.), 517247	3585/CMO/ LOC/2019	350000	350000	35000	315000
3	Shaik Rizwan, S/o, Shaik Nasrulla, Mobile- 9494515696, 29-317, BAGATHSINGH COLONY , PUNGANUR, CHITTOR (Dist.), 517247	3584/CMO/ LOC/2019	300000	300000	30000	270000
Total			900000	900000	90000	810000

1. Account Holder Name : Navya Super Speciality Hospital
2. Account Number : 029805005474
3. IFSC Code : ICIC0000298
4. Branch : Kamanhalli
5. PAN Number : AAQFN7311M

25) M/s. PEOPLES NURSING HOME, OPP. PAPARAOPETROLBUNK, POTTI
SRIRAMULU STREET, TANUKU, ANDHRA PRADESH

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Kunapareddy Kankadurga, W/o, Srinivas, Mobile- 8328446379, 2-24, ammavaristreet , UNDRAJAVARAM, WEST GODAVARI (Dist.), 534216	7428/CMO/ LOC/2021	100000	100000	10000	90000
Total			100000	100000	10000	90000

1. Account Holder Name : Dr. Sidharthavanka
2. Account Number : 50100108821933
3. IFSC Code : HDFC0000741
4. Branch : Tanuku
5. PAN Number : AENPV2564H

26) M/s. R.R. SPECIALITY HOSPITAL, 13-3-32, 3RD LINE, GUNTURUVARITHOTA,
GUNTUR, ANDHRA PRADESH

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	VUDUTURI GOPINADHA REDDY, S/o, OMPRKASH REDDY, Mobile-9948674274, 6-76, MAIN ROAD , PRATHIPADU, GUNTUR (Dist.), 522019	7189/CMO/LOC/2021	300000	300000	30000	270000
2	Lakkoju Vinay, S/o, Satish, Mobile-9703553990, 7-10-20, moka vari palem , GUNTUR, GUNTUR (Dist.), 534201	7137/CMO/LOC/2021	300000	300000	30000	270000
3	Matangi Vasumathi, W/o, Munasabu, Mobile-8008044082, 4_75, Ramudupalem, CHALLAPALLE, KRISHNA (Dist.), 521126	7711/CMO/LOC/2022	60000	60000	6000	54000
4	Seelam Saraswathi, C/o, Seelam Sivananda Reddy, Mobile-9989622320, 6/155, vasudevapuram , RAJUPALEM, YSR DISTRICT (Dist.), 516359	7605/CMO/LOC/2022	600000	600000	60000	540000
5	Shaik Mujibun Bhakthavar, S/o, Shaik Meera Vali, Mobile-9581755505, 3-452, MAIN ROAD , MEDIKONDURU, GUNTUR (Dist.), 522438	7782/CMO/LOC/2022	540000	540000	54000	486000
6	Putty Amith Clement, S/o, Rajarao, Mobile-9492662120, 11-105, patha reddy palem , CHEBROLU, GUNTUR (Dist.), 522212	7869/CMO/LOC/2022	350000	350000	35000	315000
7	DANDA VARAPRASAD, S/o, danda apparao, Mobile-9985132291, 36-93-127, sc colony , VISAKHAPATNAM (U), VISHAKAPATNAM (Dist.), 530008	7675/CMO/LOC/2022	540000	540000	54000	486000

8	Bokka Parvathi, D/o, bokka Vasantha Rao, Mobile-9701595649, 3-25, dakshanapalam , ACHANTA, WEST GODAVARI (Dist.), 500062	7697/CMO/LOC/2022	90000	90000	9000	81000
9	narala hari veera trinadha sai sriram, C/o, narala veera venkata satyanarayana, Mobile-9652962059, 2-18, munagala , KORUKONDA, EAST GODAVARI (Dist.), 533289	7547/CMO/LOC/2022	550000	550000	55000	495000
10	Gandham Gopi Charan, S/o, Venkata Ravi, Mobile-8008692546, 1_17, alavalapadu, KURICHEDU, PRAKASHAM (Dist.), 523304	7727/CMO/LOC/2022	540000	540000	54000	486000
11	Bandi Nitya Sri, D/o,: Bandi Srinivas, Mobile-9951077961, 8-4, uttarapalem, UNDI, WEST GODAVARI (Dist.), 534199	7580/CMO/LOC/2022	540000	540000	54000	486000
Total			4410000	4410000	441000	3969000

1. Account Holder Name : R.R. Speciality Hospital
2. Account Number : 62200455369
3. IFSC Code : SBIN0020346
4. Branch : KOTHPET
5. PAN Number : AAUFR8871N

27) M/s. SENTINI HOSPITALS PRIVATE LIMITED,DR NO:54-15-5,B&C BESIDE VINAYAK THEATER RING ROAD VIJAYAWADA

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	GUTTA NIRMALA, C/o, GUTTA VENKATESWARARAO, Mobile-8247510022, 20-153, AUTONAGAR , VIJAYAWADA (URBAN), KRISHNA (Dist.), 520007	7969/CMO/LOC/2022	257000	257000	25700	231300

2	GANJALA SUBRAHMANYAM, S/o, GANJALA RADHAKRISHNA, Mobile-9701411192, 5- 61-A, ANNAVARAM, MOPIDEVI, KRISHNA (Dist.), 521130	7906/CMO/ LOC/2022	180000	180000	18000	162000
Total			437000	437000	43700	393300

1. Account Holder Name : Sentini Hospitals Private Limited
2. Account Number : 32517760037
3. IFSC Code : SBIN0000578
4. Branch : SME PATAMATA
5. PAN Number : AAPCS0721C

28) M/s. SIMHAPURI HOSPITALS,NH-5

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Pitla Venkataiah, S/o, Late Ragaiah, Mobile-9494939035, 0, sc colony, GUDUR, SPSR NELLORE (Dist.), 524101	5358/CMO/L OC/2020	500000	390536	39054	351482
2	PATHAN SHAFI KHAN, S/o, PATHAN RAHIM KHAN, Mobile-9999999999, 3-8-20, PONNUR, PONNUR, GUNTUR(Dist.), 522124	5500/CMO/L OC/2020	200000	200000	20000	180000
3	KANDULA KONDAIAH, C/o, KANDULA SINGAIAH, Mobile-8919554207, 1, RAMALAYAM STREET , GUDLURU, PRAKASHAM (Dist.), 523281	5798/CMO/L OC/2020	95000	95000	9500	85500
4	Yallampati Himabindu, D/o, Venkateswarlu, Mobile-8985677262, 1_229, ST. colony , OJILI, SPSR NELLORE (Dist.), 524402	5998/CMO/L OC/2020	100000	100000	10000	90000
Total			895000	785536	78554	706982

1. Account Holder Name : Abhayanjaneya Health Care Pvt., Ltd.
2. Account Number : 777705981122
3. IFSC Code : ICIC0004370
4. Branch : HITECH CITY
5. PAN Number : AAICA8852D

**29) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE,S.V PRANADANA TRUST,
T.T.D., TIRUPATHI,**

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Sailam Neelima, D/o, Suresh, Mobile-9133926297, 1_148, MAIN ROAD , RAJANAGARAM, EAST GODAVARI (Dist.), 533342	7783/CMO/LOC/2022	250000	250000	25000	225000
2	BABY OF SHAIK SANA SIDIKHA, C/o, SHAIK JABIULLA, Mobile-7337500117, 23/104-1-A, RAYACHOTI , RAYACHOTI, YSR DISTRICT (Dist.), 516269	7852/CMO/LOC/2022	200000	180040	18004	162036
3	BABY OF CHINTAKOMMADINNE SUDHA RANI, D/o, PAMULURU TIRUPATHIAH, Mobile-9849560217, 90/7, CMR PALLI , KADAPA, YSR DISTRICT (Dist.), 516003	7892/CMO/LOC/2022	200000	175268	17527	157741
4	DOODEKULA SAMEERA, C/o, DOODEKULA CHAND BASHA, Mobile-8008018525, 2-115, SUNKESULA , KURNOOL, KURNOOL (Dist.), 518466	7932/CMO/LOC/2022	425000	39996	4000	35996
5	BABY OF SURYAKANTHA REDDY, S/o, Sharana Basavanna Gowd, Mobile-8142289655, 1-216, bc colony , ADONI, KURNOOL (Dist.), 518302	7876/CMO/LOC/2022	285000	265104	26510	238594
6	Repalle Praveen Kumar,S/o,Venkata Seshagiri, Mobile-9121966739, 11-143-B, swatantra puram , KODURU, KRISHNA(Dist.), 521328	7911/CMO/LOC/2022	215000	215000	21500	193500

7	KUSUME DEBORAH, C/o, KUSUME UDAYA KUMAR, Mobile- 7036910070, 3-101, NELAMURU , PENUMANTRA, WEST GODAVARI (Dist.), 534126	7936/CMO/ LOC/2022	350000	320658	32066	288592
8	gandepudi ramesh babu, S/o, GANDEPUDI TIRUPATIRAO, Mobile- 9177238247, 5-16, sc colony, G.KONDURU, KRISHNA (Dist.), 521229	7917/CMO/ LOC/2022	225000	209370	20937	188433
9	BABY OF SANAMPUDI CHINNARI, C/o, SANAMPUDI GNANA PRASANNA KUMAR, Mobile-7981091069, 7- 163, CHINAKONDEPUDI, SEETHANAGARAM, EAST GODAVARI (Dist.), 533287	7918/CMO/ LOC/2022	300000	275148	27515	247633
10	YESUPOGU AYESHA, D/o, YESUPOGU DASU, Mobile-9381387054, 19-66, BHATTIPROLU, BHATTIPROLU, GUNTUR (Dist.), 522256	7947/CMO/ LOC/2022	95000	95000	9500	85500
11	N Sai sujith Reddy, S/o, N Yugandhar Reddy, Mobile- 8555015706, 1-90, balaji nagar, PENUMURU, CHITTOR (Dist.), 517126	7980/CMO/ LOC/2022	215000	152433	15243	137190
12	t manikantan, S/o, t venkateswarlu, Mobile- 9550046657, 1-132/1, middi kandriga, K.V.B.PURAM, CHITTOR (Dist.), 517587	8004/CMO/ LOC/2022	250000	250000	25000	225000
Total			3010000	2428017	242802	2185215

1. Account Holder Name : The Director, SPCHC Hospital, TTD, TPT
2. Account Number : 013112010000264
3. IFSC Code : UBIN0801313
4. Branch : TTD Admin. Building KT Road, Tirupati
5. PAN Number : AACTS9319L

30) M/s. SRI VENKATESWARA INSTITUTE OF RESEARCH AND REHABILITATION FOR THE
DISABLED-BHIMADOLE - DWARAKA TIRUMALA RD, KOMMUGUDEM, ANDHRA PRADESH

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Shaik Shaaheena, W/o, Shek Jilane Basha, Mobile-7675955953, , K V PALLI, KAMBHAMVARIPALLE, CHITTOR (Dist.), 0	42466/CMR F/2017	35000	35000	3500	31500
2	B.Karthik, S/o, B.Narayanaswami, Mobile-8333814695, tadimarri,B C Colony, TADIMARRI, ANANTHAPUR (Dist.), 0	50328/CMR F/2017	30000	30000	3000	27000
Total			65000	65000	6500	58500

1. Account Holder Name : Sri Venkateswara Institute of Medical Sciences
2. Account Number : 62137279189
3. IFSC Code : SBIN0020926
4. Branch : SVIMS Branch
5. PAN Number : AABTS1269G

31) M/s. TRUST HOSPITAL (A UNIT OF SARVOTTAM HEALTH CARE PVT LTD,3-29,GAIGOLUPADU ROAD SARPAVARAM JUNCTION,NEAR NTR STATUE

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	Guttula Durga, W/o, Satyanarayana, Mobile-9963331558, 14-2-7-/41A, Kothuru Road, RAMACHANDRAPURAM, EAST GODAVARI (Dist.), 533255	5648/CMO/LOC/2020	130000	130000	13000	117000
2	polamuri lakshmi, W/o, yedukondalu, Mobile-9704157803, 2-225, main road, AMALAPURAM, EAST GODAVARI (Dist.), 533218	7077/CMO/LOC/2021	150000	150000	15000	135000

3	Mediseti Srinu, S/o, Mediseti Pedda Satyam, Mobile- 8688191831, 1-89, anchamma cheruvu, tipparajupalem, KAJULURU, EAST GODAVARI (Dist.), 533468	5646/CMO/ LOC/2020	260000	260000	26000	234000
Total			540000	540000	54000	486000

1. Account Holder Name : Sarvottam Healthcare Pvt., Ltd.
2. Account Number : 565101000046181
3. IFSC Code : UBIN0901628
4. Branch : Kakinada
5. PAN Number : AAPCS7843B

32) M/s. TX HOSPITALS- ,3-2-848/1, STATION ROAD, KACHIGUDA, HYDERABAD

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	pothumanchi Priyanka, C/o, pullam raju, Mobile-8885555224, 4-169, rompicherla , ROMPICHERLA, GUNTUR (Dist.), 522603	7465/CMO/ LOC/2021	250000	250000	25000	225000
Total			250000	250000	25000	225000

1. Account Holder Name : TX Hospitals
2. Account Number : 13320200013776
3. IFSC Code : FDRL0001332
4. Branch : Lakdikapool
5. PAN Number : AAQFT3863L

33) M/s. YASHODA HOSPITALS - SOMAJIGUDA

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	MADDURU NARESH, S/o, Madduru Dastagiri, Mobile- 9502336667, 2-247, VARKURU , KODUMUR, KURNOOL (Dist.), 518464	7841/CMO/ LOC/2022	100000	100000	10000	90000
Total			100000	100000	10000	90000

1. Account Holder Name : Yashoda Super Speciality Hospital
2. Account Number : 05128640000079
3. IFSC Code : HDFC0000512
4. Branch : Rajbhavan Road, Hyderabad
5. PAN Number : AAIFY1599C

34) M/s. YASHODA HOSPITALS-, NEAR CLOCK TOWER, SECUNDERABAD

S. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net mount Payable to Hospital (in Rupees)
1	GADAMSETTI MANIKANTA, S/o, GADAMSETTI SATHYANARAYANA, Mobile-7013141383, 3/91, MAIN BAZAR , KONDAPURAM, YSR DISTRICT (Dist.), 516444	7910/CMO/ LOC/2022	500000	500000	50000	450000
2	RAYANKI BHASKAR REDDY, S/o, RAYANKI NARASIMHAREDDY, Mobile-9381842116, 46/1-g, SANJAY GANDHE NAGAR, KODUMUR, KURNOOL (Dist.), 518001	7853/CMO/ LOC/2022	1000000	1000000	100000	900000
3	Muthyam Durga, W/o, Venkateswara Rao, Mobile-9966273860, 1-190, MAINROAD , KORUKONDA, EAST GODAVARI (Dist.), 533289	7861/CMO/ LOC/2022	1000000	1000000	100000	900000
4	P Veedaraj, C/o, Kataiah, Mobile-9160094590, 1-112, KOPPARAVANDLAPALLI , TIRUPATI RURAL, CHITTOR (Dist.), 517505	7795/CMO/ LOC/2022	1000000	1000000	100000	900000
Total			3500000	3500000	350000	3150000

1. Account Holder Name : Yashoda Healthcare Services Pvt., Ltd.
2. Account Number : 05122320000771
3. IFSC Code : HDFC0000512
4. Branch : Raj Bhvan Road
5. PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)